

CALIFORNIA REDEVELOPMENT AGENCIES - FISCAL YEAR 1997-98  
STATUS OF LOW AND MODERATE INCOME HOUSING FUNDS  
DETAILS OF EXPENDITURES: PROPERTY ACQUISITION

EXHIBIT C2

COUNTY AGENCY	Acquisition of Property	Housing Acquisition	Acquisition Expense	Operation of Acquired Property	Relocation Costs	Relocation Payments	Site Clearance Costs	Disposal Costs	Loss of Disposition of Land Held	Decline in Value of Land	Other Expenses	Remarks
<b>ALAMEDA COUNTY</b>												
BERKELEY RDA	\$411,207											
EMERYVILLE RDA	\$164,248											
FREMONT RDA			\$4,720,719									
HAYWARD RDA	\$126,409											
OAKLAND RDA											\$1,252,479	project improvement
UNION CITY RDA	\$545,533			\$5,042	\$4,995	\$6,292						
COUNTY TOTAL =====>	<b>\$1,247,397</b>		<b>\$4,720,719</b>	<b>\$5,042</b>	<b>\$4,995</b>	<b>\$6,292</b>					<b>\$1,252,479</b>	
*												
<b>BUTTE COUNTY</b>												
OROVILLE RDA		\$109,561										
COUNTY TOTAL =====>		<b>\$109,561</b>										
*												
<b>CONTRA COSTA COUNTY</b>												
ANTIOCH RDA	\$225,750	\$251,522									\$200,000	transfer to G.F. admin cost
CONCORD RDA	\$45,000			\$117,688								
CONTRA COSTA COUNTY RD	\$453,173		\$6,450	\$1,509						\$450,000		
DANVILLE RDA											\$21,184	prior year adjustment
COUNTY TOTAL =====>	<b>\$723,923</b>	<b>\$251,522</b>	<b>\$6,450</b>	<b>\$119,197</b>						<b>\$450,000</b>	<b>\$221,184</b>	
*												
<b>EL DORADO COUNTY</b>												
SOUTH LAKE TAHOE RDA		\$34,068										
COUNTY TOTAL =====>		<b>\$34,068</b>										
*												
<b>FRESNO COUNTY</b>												
CLOVIS CDA	\$260,405			\$36,313								
MENDOTA RDA	\$3,500											
COUNTY TOTAL =====>	<b>\$263,905</b>			<b>\$36,313</b>								
*												
<b>KINGS COUNTY</b>												
LEMOORE RDA											\$159,158	Project imp. const. cost
COUNTY TOTAL =====>											<b>\$159,158</b>	
*												
<b>LAKE COUNTY</b>												
CLEARLAKE RDA	\$239,275				\$11,105							
COUNTY TOTAL =====>	<b>\$239,275</b>				<b>\$11,105</b>							
*												
<b>LOS ANGELES COUNTY</b>												
AVALON CIA	\$362,092											
BELL GARDENS RDA	\$1,240											
BELL RDA											\$9,285	Project Improvements
BURBANK RDA	\$527,931				\$54,895	\$430,093						
CERRITOS RDA	\$6,207,127											
CLAREMONT RDA	\$380,000											
COMMERCE RDA									\$39,000		\$275,895	
COMPTON RDA	\$2,500,000											
COVINA RDA											\$11,697	Property Imp Costs
DUARTE RDA	\$557,500			\$49,071								
GLENDALE RDA	\$2,000,000											
HAWAIIAN GARDENS RDA				\$546								
LA MIRADA RDA	\$500,406			\$1,387			\$23,040				\$10,565	Admin. expense associated with acquisition
LANCASTER RDA	\$147,624			\$1,386	\$25,489		\$97,175					
LONG BEACH RDA	\$3,912											
LOS ANGELES CITY CRA	\$1,309,000			\$12,000								
MAYWOOD RDA				\$1,090					\$86,586			
MONROVIA RDA									\$631,494		\$96,559	capital outlay
MONTEREY PARK CDA					\$13,530							

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NORWALK RDA					\$443,895		\$90,883					
PALMDALE CRA			\$2,206						\$1,795,515			
PARAMOUNT RDA								\$3,739	\$14,221			
PASADENA CDC	\$60,938			\$161,251								
PICO RIVERA RDA	\$1,135,341											
SAN DIMAS RDA	\$4,643											
SAN FERNANDO RDA									\$126,952			
SANTA FE SPRINGS RDA	\$468,554											
SIGNAL HILL RDA			\$43,187	(\$3,000)	\$64,969	\$303,045			\$153,434		\$972,606	project costs (line 25c)
WALNUT IMPROVEMENT RD,				\$19,215							\$1,820,087	Walnut Housing Authority
WEST COVINA				\$330	\$6,451						\$6,203,821	Notes Receivable
WHITTIER RDA			(\$128)									
COUNTY TOTAL =====>	\$16,166,308		\$45,265	\$243,276	\$609,229	\$733,138	\$211,098	\$3,739	\$2,847,202		\$9,400,515	
*												
<b>MADERA COUNTY</b>												
MADERA RDA	\$22,017							\$1,398		\$96,750		
COUNTY TOTAL =====>	\$22,017							\$1,398		\$96,750		
*												
<b>MERCED COUNTY</b>												
LOS BANOS	\$12,573		\$4,618									
COUNTY TOTAL =====>	\$12,573		\$4,618									
*												
<b>MONTEREY COUNTY</b>												
KING CITY RDA	\$90,920											
MONTEREY COUNTY RDA							\$121,400					
MONTEREY RDA									\$91,605		\$1,937	
SALINAS RDA	\$243,248				\$6,341							
COUNTY TOTAL =====>	\$334,168				\$6,341		\$121,400		\$91,605		\$1,937	
*												
<b>ORANGE COUNTY</b>												
ANAHEIM RDA	\$481,000			\$6,000		(\$83,000)	\$33,000		\$279,000	\$304,000		
BREA RDA				\$75,671		\$116,156						
COSTA MESA RDA			\$3,100									
FULLERTON RDA						(\$65,551)						
GARDEN GROVE CDA	\$827,001			\$1,267					\$3,578,102			
HUNTINGTON BEACH RDA	\$1,766											
ORANGE COUNTY RDA									\$138,608			
SAN JUAN CAPISTRANO CRA	\$616,113			\$66,037							\$14,996	Professional Services
SANTA ANA CRA	\$386,400											Site engineering costs
STANTON RDA	\$48,870											
COUNTY TOTAL =====>	\$2,361,150		\$3,100	\$148,975		(\$32,395)	\$33,000		\$3,995,710	\$304,000	\$14,996	
*												
<b>RIVERSIDE COUNTY</b>												
CATHEDRAL CITY RDA	\$846,165		\$894,609									
COACHELLA RDA	\$20,962		\$7,519	\$3,475			\$77,581					
CORONA RDA	\$803,014											
INDIAN WELLS RDA	\$1,419,290											
LA QUINTA RDA											\$2,691,777	capital improvement
PALM DESERT RDA		\$45,674,896		\$302,699				\$5,110,000				
PALM SPRINGS RDA					\$8,142		\$19,620					
PERRIS RDA				\$13,473							\$194,103	project costs
RIVERSIDE RDA			\$2,000			\$322,000						
TEMECULA RDA	\$124,614		\$11,173	\$149,944								
COUNTY TOTAL =====>	\$3,214,045	\$45,674,896	\$915,301	\$469,591	\$8,142	\$322,000	\$97,201	\$5,110,000			\$2,885,880	
*												
<b>SACRAMENTO COUNTY</b>												
FOLSOM RDA											\$980,631	rehab expenses Mercy Charities

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SACRAMENTO CITY RDA	\$87,095	\$85,735	\$900	\$8,197								
COUNTY TOTAL =====>	<b>\$87,095</b>	<b>\$85,735</b>	<b>\$900</b>	<b>\$8,197</b>							<b>\$980,631</b>	
*												
<b>SAN BENITO COUNTY</b>												
HOLLISTER RDA				\$14,841								
COUNTY TOTAL =====>				<b>\$14,841</b>								
*												
<b>SAN BERNARDINO COUNTY</b>												
CHINO RDA	\$2,374			\$3,817								
COLTON RDA				\$637,014								
GRAND TERRACE RDA		\$418,824										
HIGHLAND RDA	\$65,671											
LOMA LINDA RDA	\$10,771		\$1,679									
ONTARIO RDA	\$293,268			\$3,610							\$551,613	Increase reserves for land held
RANCHO CUCAMONGA RDA			\$2,887,730	\$3,424								
SAN BERNARDINO RDA	\$530,000			\$300,000								
TWENTYNINE PALMS RDA											\$106	Pass thru
VICTORVILLE RDA											\$80,743	Interest Paid & Administrative
COUNTY TOTAL =====>	<b>\$902,084</b>	<b>\$418,824</b>	<b>\$2,889,409</b>	<b>\$947,865</b>							<b>\$632,462</b>	
*												
<b>SAN DIEGO COUNTY</b>												
CHULA VISTA RDA				\$30,598								
ESCONDIDO CDC	\$44,608											
NATIONAL CITY CDC	\$232,000		\$1,426	\$3,926	\$5,015	\$99,250	\$2,666					
POWAY RDA			\$861,392									
SAN DIEGO CITY RDA	\$1,383,016											
VISTA RDA		\$35,554			\$1,720							
COUNTY TOTAL =====>	<b>\$1,659,624</b>	<b>\$35,554</b>	<b>\$862,818</b>	<b>\$34,524</b>	<b>\$6,735</b>	<b>\$99,250</b>	<b>\$2,666</b>					
*												
<b>SAN FRANCISCO COUNTY</b>												
S.F. CITY & COUNTY RDA					\$124,807							
COUNTY TOTAL =====>					<b>\$124,807</b>							
*												
<b>SAN MATEO COUNTY</b>												
DALY CITY RDA											\$141,294	Legal & Associated Costs
FOSTER CITY CDA		\$913,249										
MENLO PARK CDA	\$140,030											
REDWOOD CITY RDA				\$443	\$358	\$13,146						
SOUTH SAN FRANCISCO RD.			\$2,500		\$21,793							
COUNTY TOTAL =====>	<b>\$140,030</b>	<b>\$913,249</b>	<b>\$2,500</b>	<b>\$443</b>	<b>\$22,151</b>	<b>\$13,146</b>					<b>\$141,294</b>	
*												
<b>SANTA CLARA COUNTY</b>												
CAMPBELL RDA						\$9,632						
SAN JOSE RDA	\$19,054,496			\$97,625								
SANTA CLARA CITY RDA	\$600,000											
COUNTY TOTAL =====>	<b>\$19,654,496</b>			<b>\$97,625</b>		<b>\$9,632</b>						
*												
<b>SHASTA COUNTY</b>												
REDDING RDA											\$4,143	Computer Equipment
SHASTA LAKE											\$12,000	For Hse Auth vlow sr grant app
COUNTY TOTAL =====>											<b>\$16,143</b>	
*												
<b>SOLANO COUNTY</b>												
DIXON RDA											\$13,138	Contractual Services
FAIRFIELD RDA	\$447,430			\$169,899			\$124,699					
VACAVILLE RDA	\$342,194	\$724,351			\$19,550							
VALLEJO RDA				\$24,245		\$3,000						

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COUNTY TOTAL =====>	<b>\$789,624</b>	<b>\$724,351</b>		<b>\$194,144</b>	<b>\$19,550</b>	<b>\$3,000</b>	<b>\$124,699</b>				<b>\$13,138</b>	
* SONOMA COUNTY												
PETALUMA CDC			\$165,009	\$3,864								
WINDSOR/SONOMA	\$146,284		\$2,619							\$5,048		
COUNTY TOTAL =====>	<b>\$146,284</b>		<b>\$167,628</b>	<b>\$3,864</b>						<b>\$5,048</b>		
* STANISLAUS COUNTY												
CERES RDA	\$35,072										\$6,006	Escrow fees. Prop txs, school fees
COUNTY TOTAL =====>	<b>\$35,072</b>										<b>\$6,006</b>	
* TULARE COUNTY												
VISALIA CRA				\$5,274								
COUNTY TOTAL =====>				<b>\$5,274</b>								
* VENTURA COUNTY												
SIMI VALLEY CDA	\$15,589											
THOUSAND OAKS RDA	\$186,500	\$493,810										
COUNTY TOTAL =====>	<b>\$202,089</b>	<b>\$493,810</b>										
* YOLO COUNTY												
WEST SACRAMENTO RDA			\$1,419,970	\$946	\$16,082	\$309,885	\$53,933					
WINTERS RDA											\$1,088	Auditor Adjustment
COUNTY TOTAL =====>			<b>\$1,419,970</b>	<b>\$946</b>	<b>\$16,082</b>	<b>\$309,885</b>	<b>\$53,933</b>				<b>\$1,088</b>	
* STATEWIDE TOTAL:=====>												
	<b>\$48,201,159</b>	<b>\$48,741,570</b>	<b>\$11,038,678</b>	<b>\$2,330,117</b>	<b>\$829,137</b>	<b>\$1,463,948</b>	<b>\$643,997</b>	<b>\$5,115,137</b>	<b>\$6,934,517</b>	<b>\$855,798</b>	<b>\$15,726,911</b>	